

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHERITA DANAEO GOSS

Debtor(s)

Case No. 16-05523

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2016.
- 2) The plan was confirmed on 05/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/18/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,820.00
Less amount refunded to debtor	\$200.00

NET RECEIPTS: \$1,620.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,547.77
Court Costs	\$0.00
Trustee Expenses & Compensation	\$69.23
Other	\$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,620.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	366.00	NA	NA	0.00	0.00
AES	Unsecured	1,432.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	1,682.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	358.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	207.00	207.00	0.00	0.00
BUREAU OF COLLECTION RECOVER	Unsecured	467.00	NA	NA	0.00	0.00
BUS & PROSVC	Unsecured	226.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	306.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	10,000.00	10,141.60	10,141.60	0.00	0.00
COLLECTION SERVICES OF GOSEHN	Unsecured	628.00	NA	NA	0.00	0.00
COMCAST	Unsecured	800.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	420.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	590.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	838.00	711.53	711.53	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	841.00	NA	NA	0.00	0.00
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IU HEALTH GOSHEN HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	26.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1.00	NA	NA	0.00	0.00
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SALLIE MAE	Unsecured	2,466.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,268.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	10,000.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	992.00	NA	NA	0.00	0.00
SPRINT	Unsecured	1,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	150.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	2,902.00	4,424.58	4,424.58	0.00	0.00
UNIVERSAL ACCEPTANCE CORP	Unsecured	9,000.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	195.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	7,277.00	34,030.27	34,030.27	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	6,363.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,721.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,043.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,041.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,864.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,681.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,750.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,395.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,296.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	5,333.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	3,043.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	2,740.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	2,400.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	2,242.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	1,750.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	1,264.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	1,197.00	NA	NA	0.00	0.00
VERIZON	Unsecured	926.00	908.64	908.64	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,423.62	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$1,620.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,620.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.